

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No.  P00013		3. Effective Date  1999NOV29		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B CINDY AHRENS (309) 782-4372 ROCK ISLAND IL 61299-7630  EMAIL: AHRENSC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911		Code S1403A	
				SCD B PAS NONE ADP PT SC1002			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BARNES AND REINECKE INC 425 E ALGONQUIN ROAD ARLINGTON HEIGHTS IL 60005 4683  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-C-0265	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1997SEP30	
Code 85336		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AT NET INCREASE: \$74,000.00 <div style="text-align: right;">FMS REQUIREMENT</div>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C <div style="text-align: center;">It Modifies The Contract/Order No. As Described In Item 14.</div>							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY DONOVAN DONOVANM@RIA.ARMY.MIL. (309) 782-4895			
15B. Contractor/Offendor  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-97-C-0265 <b>MOD/AMD</b> P00013	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> BARNES AND REINECKE INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add funding for technical support to provide technical manual updates to previously delivered Interactive Electronic Technical Manuals (IETMs) for the Government of Spain. Clin 0008AA is established for this purpose as shown in Section B of this modification.

2. As a result of the above, the total amount of the contract is increased by \$74,000.00 from \$6,666,714.14 to \$6,740,714.14.

3. All other terms and conditions remain unchanged.

4. NOTE: The contractor shall notify the Government when 75% of the estimated cost has been expended.

\*\*\* END OF NARRATIVE A014 \*\*\*

Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: STS - TECH MANL UPDATE IETM SECURITY CLASS: Unclassified PRON: J508L004M1 PRON AMD: 01 ACRN: AT AMS CD: VKR003 FMS CASE IDENTIFIER: SP VKR</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-NOV-2000</div> <div>\$ 74,000.00</div>				<div>\$ 74,000.00</div> <div>ESTIMATED</div>

Name of Offeror or Contractor: BARNES AND REINECKE INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0008AA	J508L004M1	AT 2 \$	0.00 \$	74,000.00	74,000.00
	VKR003	0BRB04			
			NET CHANGE \$	74,000.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AT	9711 X8242SP01X6V6V01VKR 00325GYSPS11116	\$ 74,000.00
			NET CHANGE \$ 74,000.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 6,666,714.14	\$ 74,000.00	\$ 6,740,714.14